



PURCHASE ORDER

PO Number: 303-2-0123

Requisition Number: 303-2-00268

Order Date: 9/15/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Blind and Visually Impaired
1100 W. 45th Street
Attn: Ofelia Matamoros
Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12637188348
Bullchase, Inc.
201 S. Lakeline Blvd., Suite 503
Cedar Park, TX 78613
Marianne Galea
Phone: 888-558-2855, Fax: 888-531-2929
marianne@bullchase.com

Cleaning Supplies for TSBVI.

Description

Price Per Attached Quote #46951 Dated 09/02/2021.
TFC Contact:
Ofelia Matamoros
512-492-2908

Line Items

Description

Qty	Unit	Unit Price	Start Date	End Date	Total
-----	------	------------	------------	----------	-------

5LG75 TK57380678T 9 1/2 in x 6 in Nylon Scouring Pad, Green,
10PK MFG Name: ABILITY ONE. MFG Part:
7920-00-753-5242.

10	Each	\$4.74	9/2/2021	10/11/2021	\$47.40
----	------	--------	----------	------------	---------

NIGP Class: 485

NIGP Item: 88

Object Class: 266

Reimbursement Type: Not Reimbursable

4ACU1 TK57380673T Paper Towel Roll, enMotion(R), Hardwound,
Brown, 800 ft Roll Length, PK 6 MFG Name:
GEORGIA-PACIFIC. MFG Part: 89480.

50	Box	\$73.21	9/2/2021	10/11/2021	\$3,660.50
----	-----	---------	----------	------------	------------

NIGP Class: 640

NIGP Item: 75

Object Class: 266

Reimbursement Type: Not Reimbursable

1TYL3 TK57380676T Clamp, Quick Change, Side-Gate Cotton String
Wet Mop Head, White MFG Name: TOUGH GUY. MFG
Part: 1TYL3.

50 Each \$3.75 9/2/2021 10/11/2021 \$187.50

NIGP Class: 485

NIGP Item: 72

Object Class: 266

Reimbursement Type: Not Reimbursable

1TYP4 TK57380675T Side Gate Cotton String Wet Mop Head, Red
MFG Name: TOUGH GUY. MFG Part: 1TYP4.

50 Each \$9.41 9/2/2021 10/11/2021 \$470.50

NIGP Class: 485

NIGP Item: 72

Object Class: 266

Reimbursement Type: Not Reimbursable

1TZD6 TK57380679T Cotton Dust Mop, Length 24 in, Width 5", 1 EA
MFG Name: TOUGH GUY. MFG Part: 1TZD6.

20 Each \$11.40 9/2/2021 10/11/2021 \$228.00

NIGP Class: 485

NIGP Item: 13

Object Class: 266

Reimbursement Type: Not Reimbursable

3U594 TK57380674T Trigger Sprayer, 24 oz, 32 oz, No Imprinting,
Mist, Stream Dispensing Type MFG Name: TOUGH GUY.
MFG Part: 110535.

20 Each \$2.06 9/2/2021 10/11/2021 \$41.20

NIGP Class: 365

NIGP Item: 15

Object Class: 266

Reimbursement Type: Not Reimbursable

402W47 TK57380677T 11 in Non-Woven Polyester Fiber Round Buff
Pad, 175 to 600 rpm, White, 5 PK MFG Name: TOUGH
GUY. MFG Part: 402W47.

5 Case \$9.97 9/2/2021 10/11/2021 \$49.85

NIGP Class: 365

NIGP Item: 10

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$4,684.95

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Management and Operations
Program	Property Services
Phone	5124922908

Org Code 0451 - Custodial - Austin Day

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 778184

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)